

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289
 Website : www.supplyport.in

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2500372

Call Me Ten

Homeboy Hospitality LLP
 UGF, H. No-6, Kh no 205/2, Punjab Garden, Punjabi Bagh
 East
 New Delhi, 110026, Delhi-07, India
 State Delhi-07
 Tel : 9911537964

Ship To

Call Me Ten
 58, Basant Lok, Vasant Vihar Near by Priya
 PVR
 New Delhi, 110057, Delhi-07, IN
 Tel : 9911537964

Sales Invoice No
 Sales Invoice Date
 Status :
 Cust Ref No :
 Sales Order
 Ref Doc Date
 Eway Bill No :
 Place of Supply
 Due Date :

SDWSI2500372
 09-Apr-2025
 Posted
 SO2504000631
 08-Apr-2025
 New Delhi, Delhi-07
 09-Apr-2025

GSTIN NO:07AAQFH4725D1ZD
 PAN NO :

Contact Person :Sahil Negi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Zero Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
2	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
3	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
4	Sprite Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
5	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
6	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
Total			15.00					12,830.00

8974476920

Payment Terms : Payment at the time of delivery
 General Terms :



GST 28% + CESS 12% ₹ 3,665.71

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND EIGHT HUNDRED TWENTY NINE AND NINETY NINE ONLY
 Grand Total : ₹ 12,829.99
 Net To Pay ₹ 12,830

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	9,164.28	14.00%	1,283.00	14.00%	1,283.00	12.00%	1,099.71	3,665.71
Total	9,164.28		1,283.00		1,283.00		1,099.71	3,665.71

Executive :Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

